

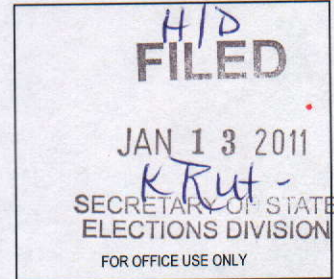
CAMPAIGN CONTRIBUTIONS AND EXPENSES REPORT

State of Nevada

CAGE, CALEB S. **N/A**
 Name (print) Office (if applicable)
1045 RIVERSIDE DR, B1, RENO NV 89503 **775-338-9151**
 Mailing Address (include city and zip code) Telephone No.
CALEB.CAGE@QMAIL.COM
 E-Mail Address

Select Appropriate Box(es) ☒ CANDIDATE ☐ PAC ☐ POL PRY ☐ IND EXP ☐ NONPROFIT CORP
☐ LEGAL DEFENSE FUND ☐ AMENDED ☐ LOCAL BAG

- ☐ **Annual Filing - Due January 15, 2010**
 Period: January 1, 2009 – December 31, 2009
☐ **Report #1 — Due June 1, 2010***
 Period: Jan. 1, 2010 — May 27, 2010
☐ **Report #2 Due — October 26, 2010***
 Period: May 28, 2010 — Oct. 21, 2010
☐ **Report #3 Due — January 15, 2011****
 Period: Oct. 22, 2010 — Dec. 31, 2010
☒ **Annual Filing — Due January 15, 2011**
 Period: January 1, 2010 – December 31, 2010



* These Reports are filed by incumbents/candidates in the 2010 election cycle
 ** Third Report suffices for 2011 Annual Filing if candidate also filed Report Nos. 1 and 2

CONTRIBUTIONS SUMMARY

1. Total Monetary Contributions Received in Excess of \$100
 (See page 1 of instruction sheet)
 2. Total Monetary Contributions in the form of loans guaranteed by a third party. (See page 2 of instruction sheet)
 3. Total Monetary Contributions in the form of loans that were forgiven
 (See page 2 of instruction sheet)

This Period

Cumulative
 From Beginning of
 Report Period #1
 through End of
 This Reporting
 Period

\$0.00	\$10,101.00
\$0.00	\$0.00
\$0.00	\$0.00

This Period

Cumulative From
 Beginning of
 Report Period #1
 Through End of
 This Reporting
 Period

4. Total Amount of Monetary Contributions Received
 (Add Lines 1 through 3) (See page 2 of instruction sheet)
 5. Total Amount of Written Commitments for Contributions (When commitment is funded, report as contribution (monetary or in kind))
 (See page 2 of instruction sheet)
 6. Total Value of In Kind Contributions Received in Excess of \$100 (See page 2 of instruction sheet)

\$0.00	\$0.00
\$300.00	\$469.75

\$0.00	\$10,101.00
--------	-------------

EXPENSES SUMMARY

7. Total Monetary Expenses Paid in Excess of \$100
 (See page 2 of instruction sheet)
 8. Total Value of In Kind Expenses in Excess of \$100 (See page 3 of instruction sheet)

\$6,948.74	\$2,695.24
\$300.00	\$469.75

= 9,643.98

AFFIRMATION

I Declare Under Penalty of Perjury That the Foregoing is True and Correct.

Signature

Caleb A. Cage

Date

1/11/11

CAMPAIGN EXPENSES

Report Period

#100Name (print) CALEB S. CAGEOffice (if applicable) N/A

District (if applicable)

Expense Categories

CATEGORIES	CODE
Office expenses	A
Expenses related to volunteers	B
Expenses related to travel	C
Expenses related to advertising	D
Expenses related to paid staff	E
Expenses related to consultants	F
Expenses related to polling	G
Expenses related to special events	H
** Goods and services provided in kind for which money would otherwise have been paid	I
Other miscellaneous expenses	J

**** NRS 294A.362 requires "In Kind" contributions and expenses to be reported on a separate form, which is attached.**

CAMPAIGN EXPENSES

Report Period # 4thName (print) ALAN S. CAGEOffice (if applicable) N/ADistrict (if applicable) N/A

Expenses in Excess of \$100

Transfer Total Amount of All Campaign Expenses to Line 7 of Expenses Summary

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY (See Previous Page) NRS 294A.365	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
Wachovia Bank NC 8502 P.O. Box 563966 Charlotte NC 28256	J	1/10	\$45.00
Wachovia Bank (see above)	J	2/10	\$45.00
Wachovia bank (see above)	J	3/10	\$45.00
Wachovia bank (see above)	J	4/10	\$45.00
Wachovia bank (see above)	J	5/10	\$45.00
Wachovia Bank (see above)	J	6/10	\$45.00
Wachovia Bank (see above)	J	7/10	\$45.00
Wachovia Bank (see above)	J	8/10	\$45.00
Wachovia Bank (see above)	J	9/10	\$45.00
Wachovia Bank (see above)	J	10/10	\$45.00
Wachovia Bank (see above)	J	11/10	\$45.00
Wachovia Bank (see above)	J	12/10	\$45.00

This page may be copied or duplicated if additional space is needed.

CAMPAIGN EXPENSES

Report Period # ANL

Name (print) CALEB S. CAGE Office (if applicable) N/A District (if applicable) N/A

Expenses in Excess of \$100

Transfer Total Amount of All Campaign Expenses to Line 7 of Expenses Summary

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY (See Previous Page) NRS 294A.365	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
MDESIGN SVC, LLC 672 MLK JR BLVD, Ste 8 MACON GA 31201	D	1/7/10	\$800.00
LARRY MARTINES P.O. Box 33396 Reno, NV 89533	J	7/29/10	\$130.00
Ed & Jerry Jones 6038 Boethorn Cir Reno, NV 89511	J	7/30/10	\$130.00
Gary Page 105 Vine St Reno NV 89503	J	8/02/10	\$325.00
Chris Boggiano 8720 Chamberly Rd Huntersville NC 28078	J	8/03/10	\$325.00
Ron & Louise Chadwick 505 Vincent Way LAS VEGAS NV 89145	J	8/03/10	\$162.50
Mike Pile 10225 Coyote Creek Dr Reno NV 89521	J	8/04/10	\$260.00
Alan Shukairy 11276 Tecwilligers Cincinnati OH 45249	J	8/09/10	\$325.00
Tim Tetz 16 Arizona Cir Carson City, NV 89701	J	8/23/10	\$130.00
Rob McDonald 43 Cornwall Ave Cornwall, NY 12520	J	9/22/10	\$162.50
Greg Tomlin 44334 Cornish Lane Ashburn, VA 20147	J	9/24/10	\$325.00
Nick Vanderpool 1636 Springhill Dr Reno NV 89523	J	10/04/10	\$130.00

This page may be copied or duplicated if additional space is needed.

CAMPAIGN EXPENSES

Report Period **#4NL**Name (print) Charles S. CaseOffice (if applicable) N/ADistrict (if applicable) N/A

Expenses in Excess of \$100

Transfer Total Amount of All Campaign Expenses to Line 7 of Expenses Summary

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY (See Previous Page) NRS 294A.365	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
Todd Breaselle Cmo 420 Box 2501 APO AE 09063	J	10/18/10	\$ 325.00
Foothills-Ghana Fund 14770 Phamy Dr Reno NV 89521	J	12/21/10	\$ 2,878.74

This page may be copied or duplicated if additional space is needed.

